

VENDOR PAYMENTS
Veterans Affairs
AUGUST 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	110.80
American Paper & Twine Co	Data Processing	188.96
American South Pest Control Llc	Maint. & Repairs	44.00
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	75.00
AUS Memphis MC Lockbox	Maint. & Repairs	350.91
AUS South Lockbox	Maint. & Repairs	462.55
AUS South Lockbox	Supplies and Materials	22.20
Avatara Services	Maint. & Repairs	328,051.55
Canon Solutions America Inc	Rentals and Insurance	850.36
Cintas Corporation	Prof Services Third Party	24.98
Cintas Document Management-AP	Prof Services Third Party	24.98
City Of Germantown	Utilities and Fuel	1,347.12
Crystal Springs	Supplies and Materials	8.45
DataSpec Inc	Data Processing	14,763.00
Davidson Farmers Cooperative	Supplies and Materials	694.00
Dell Marketing LP	Data Processing	816.49
Fedex	Communications	297.89
Frontier	Communications	587.91
Glass Doctor Memphis	Maint. & Repairs	546.20
Grainger	Supplies and Materials	2,009.69
Grainger	Motor Vehicle Operation	38.75
H & E Equipment	Supplies and Materials	502.07
Harpeth Valley Utilities Distr	Utilities and Fuel	146.66
Hines Fine Soils	Supplies and Materials	653.00
Holiday Inn Express Nashville Downtown	Travel	585.00
Holland Supply Inc	Motor Vehicle Operation	68.72
J W C Specialties Inc	Maint. & Repairs	80.00
Keeling Company	Supplies and Materials	725.35
Kimbro Mechanical Llc	Maint. & Repairs	14,965.00
Knox Chapman Utility District	Utilities and Fuel	58.29
Knox Farmers Cooperative	Supplies and Materials	847.98
Knoxville Utilities Board	Utilities and Fuel	656.54
Knoxville Utility Board	Utilities and Fuel	502.02
L & M Sales and Service Inc	Maint. & Repairs	94.75
Maynard Select	Maint. & Repairs	154.00
Memphis Light, Gas and Water	Utilities and Fuel	1,099.31
Metro Water	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	17.00
Nashville Office Interiors	Supplies and Materials	4,790.14
NES	Utilities and Fuel	964.51
Pomeroy It Solutions Sales Co Inc	Data Processing	1,270.00
Postmaster	Communications	276.00
Provident Security Inc	Maint. & Repairs	199.90
Red Wing Shoe Co	Supplies and Materials	154.70
Rogers Petroleum Inc	Motor Vehicle Operation	2,565.29
Roto-Rooter Plumbers	Maint. & Repairs	2,466.17
Roto-Rooter Plumbers	Supplies and Materials	76.10
Southern Specialties	Supplies and Materials	31.35
Staples Advantage	Supplies and Materials	611.78
Superior Drainage Products Inc	Maint. & Repairs	87.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
United Rentals (North America) Inc	Rentals and Insurance	453.44

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Veterans Of Foreign Wars Of The United S	Prof Services Third Party	25.00
Waste Connections Of Tennessee	Utilities and Fuel	309.98
Waste Industries	Utilities and Fuel	35.52